

**EXHIBIT E3**



Dion W. Hayes  
804.775.1144

One James Center  
901 East Cary Street  
Richmond, VA 23219-4030

January 12, 2009

REMITTANCE COPY  
PLEASE RETURN WITH PAYMENT  
DIRECT ACCOUNTING INQUIRIES TO (804) 775-1601 or (800) 775-2202

INVOICE NO. 91101238

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233

TAX ID NO. 54-0505857

JOINT GROUP #2055557

Balance Forward from Prior Invoices: \$667,748.25  
(IF BALANCE FORWARD PREVIOUSLY PAID, PLEASE DISREGARD)

Current Invoice:		
Current Fees:	\$11,921.25	
Current Disbursements:	<u>\$78.95</u>	
Current Invoice Total:		<u>\$12,000.20</u>

Total Balance Due:		<u><u>\$679,748.45</u></u>
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PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP  
Attn: Accounts Receivable  
901 E. Cary Street  
Richmond, VA 23219-4030

PAYMENT IN FULL IS DUE UPON PRESENTATION



**Dion W. Hayes**  
**804.775.1144**

**One James Center**  
**901 East Cary Street**  
**Richmond, VA 23219-4030**

January 12, 2009

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233

Bill Through: 12/31/08

**INVOICE NO. 91101238**

**TAX ID NO. 54-0505857**

**FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:**

**Re: Litigation**

**Our File No. 2055557-0150**  
**Circuit City Contact R. Hedgebeth**  
**McGuireWoods Contact D. Hayes**

12/11/08	Review electronic documents regarding committee DIP litigation Jeremiah I. Rupert 6.30 hours at 75.00 per hour.	\$472.50
12/11/08	Review electronic documents regarding committee DIP litigation Alan M. Oberc 6.30 hours at 75.00 per hour.	\$472.50
12/15/08	Review electronic documents regarding committee DIP litigation Kathryn M. Christie 7.00 hours at 75.00 per hour.	\$525.00
12/15/08	Review electronic documents regarding committee DIP litigation Kathryn M. Christie 7.00 hours at 75.00 per hour.	\$525.00
12/15/08	Review electronic documents regarding committee DIP litigation Jason Steele 7.00 hours at 75.00 per hour.	\$525.00

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12/15/08	Review electronic documents regarding committee DIP litigation Michael Markey	5.00 hours at 75.00 per hour.	\$375.00
12/15/08	Review electronic documents regarding committee DIP litigation Bruce Burgeson	6.30 hours at 75.00 per hour.	\$472.50
12/15/08	Review electronic documents regarding committee DIP litigation Michelle Heishman	4.00 hours at 75.00 per hour.	\$300.00
12/15/08	Review electronic documents regarding committee DIP litigation Jeremiah I. Rupert	7.00 hours at 75.00 per hour.	\$525.00
12/15/08	Review electronic documents regarding committee DIP litigation Nancy Warren Kane	1.50 hours at 75.00 per hour.	\$112.50
12/15/08	Review electronic documents regarding committee DIP litigation Avani Shah	1.50 hours at 75.00 per hour.	\$112.50
12/15/08	Review electronic documents regarding committee DIP litigation Todd Hoyle	4.50 hours at 75.00 per hour.	\$337.50
12/15/08	Review electronic documents regarding committee DIP litigation Martha S. Condyles	1.50 hours at 75.00 per hour.	\$112.50
12/15/08	Review electronic documents regarding committee DIP litigation James Richard Pruden	7.00 hours at 75.00 per hour.	\$525.00
12/16/08	Review electronic documents regarding committee DIP litigation Kathryn M. Christie	7.00 hours at 75.00 per hour.	\$525.00
12/16/08	Review electronic documents regarding committee DIP litigation Jason Steele	6.80 hours at 75.00 per hour.	\$510.00
12/16/08	Review electronic documents regarding committee DIP litigation Cameron Gilbert	4.50 hours at 75.00 per hour.	\$337.50
12/16/08	Review electronic documents regarding committee DIP litigation Michelle Heishman	5.75 hours at 75.00 per hour.	\$431.25

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12/16/08 Review electronic documents regarding committee  
DIP litigation  
Jeremiah I. Rupert 14.00 hours at 75.00 per hour. \$1,050.00

12/16/08 Review electronic documents regarding committee  
DIP litigation  
Alan M. Oberc 12.00 hours at 75.00 per hour. \$900.00

12/16/08 Review electronic documents regarding committee  
DIP litigation  
Victoria L. Bragunier 12.50 hours at 75.00 per hour. \$937.50

12/16/08 Review electronic documents regarding committee  
DIP litigation  
Todd Hoyle 7.50 hours at 75.00 per hour. \$562.50

12/16/08 Review electronic documents regarding committee  
DIP litigation  
Martha S. Condyles 4.50 hours at 75.00 per hour. \$337.50

12/16/08 Review electronic documents regarding committee  
DIP litigation  
James Richard Pruden 12.50 hours at 75.00 per hour. \$937.50

<u>Timekeeper</u>	<u>Rate/HR</u>	<u>Hours</u>	<u>Fees</u>
Alan M. Oberc	\$75.00	18.3	\$1,372.50
Avani Shah	\$75.00	1.5	\$112.50
Bruce Burgeson	\$75.00	6.3	\$472.50
Cameron Gilbert	\$75.00	4.5	\$337.50
James Richard Pruden	\$75.00	19.5	\$1,462.50
Jason Steele	\$75.00	13.8	\$1,035.00
Jeremiah I. Rupert	\$75.00	27.3	\$2,047.50
Kathryn M. Christie	\$75.00	21.0	\$1,575.00
Martha S. Condyles	\$75.00	6.0	\$450.00
Michael Markey	\$75.00	5.0	\$375.00
Michelle Heishman	\$75.00	9.8	\$731.25
Nancy Warren Kane	\$75.00	1.5	\$112.50
Todd Hoyle	\$75.00	12.0	\$900.00
Victoria L. Bragunier	\$75.00	12.5	\$937.50
		<u>159.0</u>	<u>\$11,921.25</u>
TOTAL FEES			

Disbursements and Other Expenses:

12/22/08 FedEx Priority Overnight/Int'l Priority to  
Wilmington, DE - Tracking #: 981737496171 \$8.12

12/30/08 FedEx Priority Overnight/Int'l Priority to  
Orlando, FL - Tracking #: 986584516032 \$13.08

12/30/08 FedEx Priority Overnight/Int'l Priority to  
Freehold, NJ - Tracking #: 986584516010 \$9.94

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12/30/08	FedEx Priority Overnight/Int'l Priority to Mineola, NY - Tracking #: 986584516043	\$9.94
12/30/08	FedEx Priority Overnight/Int'l Priority to Naples, FL - Tracking #: 986584516021	\$13.08
12/30/08	FedEx Priority Overnight/Int'l Priority to Santa Barbara, CA - Tracking #: 986584516000	\$14.85
12/30/08	FedEx Priority Overnight/Int'l Priority to Red Bank, NJ - Tracking #: 986584516054	\$9.94
	TOTAL EXPENSES	\$78.95

Summary of Fees and Expenses:

Total Fees for all Matters:	\$11,921.25
Total Expenses for all Matters:	<u>\$78.95</u>
Total for this Invoice:	<u><u>\$12,000.20</u></u>